

W A R N I N G

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MONTHLY STATUS REPORT for Omega OU02 RI/FS

*Reporting Period: 08-29-09 through 09-25-09
Task Order Period of Performance: 02-06-09 through 12-31-09*

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

A. Expenditure Limit

\$501,771.50 (65.58 %) of the Task Order Ceiling (\$765,138.00) has been expended.

B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

Task 1 - Project Planning and Support (PP)

- The Project Manager, Sr. Engineer, two Project Scientists, Sr. Contract Administrator, and support staff prepared Work Plan Amendment 1 (WPA1).
- The Program Manager reviewed and approved WPA1.
- The Project Manager with the help of support staff performed routine project management activities including cost and budget tracking, and monthly reporting.

Task 2 - Community Involvement (CR)

No Activity

Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Manager coordinated groundwater sampling and source area investigation.
- The Contracts Administrator, Jr. Engineer, Health and Safety Specialist, Sr. Technician, and Project Manager prepared purchase orders and subcontractor tasking documents.
- Staff Geologist supervised the development of newly installed well MW31.
- Staff Geologist performed source area investigation at Whittier Blv. and west of Shoemaker Ave.
- Project Scientist reviewed field documents.
- Staff Geologist and two Sr. Technicians performed routine groundwater sampling.

Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager prepared requests for laboratory services and coordinated sample scheduling with Region IX laboratory.

Task 6 - Data Evaluation (DE)

- The Project Manager, Sr. Statistician, Project Scientist, Sr. Chemist, Technical Editor, and GIS Specialist prepared a memorandum on first quarter 2009 groundwater sampling.
- The Contract Administrator prepared subcontractor tasking documents.

Task 7 - Risk Assessment (RA)

No activity.

Task 8 - Treatability Study / Pilot Testing (TT)

No activity.

Task 9 - Remedial Investigation Report (RR)

No activity.

Task 10 - Remedial Alternatives Screening (RS)

- CH2M HILL prepared the alternatives development and screening section of the Feasibility Study. The Project Manager, Sr. Reviewer, Principal Engineer, Sr. Engineer, Project Hydrogeologist, Database Specialist, Staff Engineer, Staff Scientist, Sr. Technician, and support staff participated in these activities.
- The Project Manager attended a meeting with EPA and OPOG with agenda including the OU2 Feasibility Study.

Omega OU02 RI/FS

- NOTE: In September, the Project Manager, Sr. Engineer, Project Hydrogeologist, Technical Editor, and Word Processor inadvertently charged thirty eight (8), twenty (20), fifty-one (51), twelve (12.2), and four (3.8) hours, respectively, to Task 10.01 instead of to Task 11.01 for remedial alternative evaluation. The transfer of ninety one (91) hours will be reflected in next month's invoice.

Task 11 - Remedial Alternatives Evaluation (RE)

- CH2M HILL prepared the alternatives evaluation section of the Feasibility Study. The Project Manager, Principal Engineer, Sr. Engineer, Sr. Statistician, Database Specialist, three Staff Scientists, and three Sr. Technician participated in these activities.
- NOTE: In September, the Project Manager, Sr. Engineer, Project Hydrogeologist, Technical Editor, and Word Processor inadvertently charged thirty eight (8), twenty (20), fifty-one (51), twelve (12.2), and four (3.8) hours, respectively, to Task 10.01 instead of to Task 11.01 for remedial alternative evaluation. The transfer of ninety one (91) hours will be reflected in next month's invoice.

Task 12 - FS Report (FS)

No Activity

Task 13 - Post RI/FS Support (PR)

No Activity

Task 15 - Task Order Closeout (CO)

No Activity

C. Scope, Schedule, and Budget Variances

None

D. Budget Notification and Forecasting

None

SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC
 Task Order Name: OMEGA OU02 RI/FS
 Invoice Number: 008

EPA Contract No.: EP S9 08 04
 Contract Date: 09/24/2008
 Reporting Month: September, 2009
 Period: Aug/2009 through Sep/2009

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	31	4,893.95	31	4,893.95	31	5,349.00	0	455.05
1	PP.03	PROJECT MANAGEMENT	7	1,403.01	71	13,367.10	264	40,601.00	193	27,233.90
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	0	0.00	8	1,513.44	80	12,740.00	72	11,226.56
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	328	43,678.23	886	122,511.93	1,579	347,626.00	694	225,114.07
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	2	400.86	21	2,819.51	410	58,754.00	389	55,934.49
6	DE	DATA EVALUATION	46	7,502.69	643	97,021.48	1,484	219,515.00	841	122,493.52
7	RA	RISK ASSESSMENT	0	0.00	0	0.00	4	545.00	4	545.00
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	0	12.10	226	26,836.39	269	36,585.00	43	9,748.61
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	243	40,473.00	985	162,579.15	914	147,446.00	-71	-15,133.15
11	RE	REMEDIAL ALTERNATIVES EVALUATION	156	25,179.74	172	28,386.62	871	145,251.00	699	116,864.38
12	FS	FS REPORT	0	0.00	147	28,701.52	294	45,384.00	147	16,682.48
13	PR	POST RI/FS SUPPORT	0	0.00	17	3,407.31	764	149,731.00	747	146,323.69
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			813	123,543.58	3,271	501,771.50	7,454	1,324,489.00	4,183	822,717.50

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code: PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP		1.00		1.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			1.00			
GRIGORIEFF, MIKE		1.00		1.00			
PERINA, TOMAS		18.00		96.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R		1.00		1.00			
KEENE, EMILY		9.00		9.00			
MERCHANT, BARBARA		2.00		2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CRUZ, ROSA I		5.80		8.00			
DAISEY, SHANNON				0.30			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		37.80	6,296.96	136.30	24,355.74	467.00	68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
TOTAL, TEAM SUB DIRECT LABOR		26.40	2,903.47

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	37.80	6,296.96	165.70	27,719.14	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		6,296.96		27,994.15		68,158.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 2	<i>Task Title:</i> COMMUNITY INVOLVEMENT	<i>Task Category Code:</i> CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			8.00	1,513.44	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS				1,513.44		12,740.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00			
PERINA, TOMAS		13.00		57.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	3.00		3.00			
SKEITH, BRIAN P				2.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist	105.00		136.00			
HERNANDEZ, ROBERT		69.00		69.00			
MATHUR, VIKAS		12.00		16.00			
OCKERMAN, JEFF				123.00			
RISAT, TEDROS				10.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00			
OVIEDO, MIGUEL A.				25.00			
FOXWORTHY, TERRY	Senior Technician			1.00			
LADEAU, MICHAEL				9.50			
MAYER, KEVIN F				0.50			
STREHLOW, ROBERT W				0.50			
PALM, MICHAEL SCOTT	Technician	55.00		75.00			
CIZAN, KIM	Administrative and Clerical			3.20			
DAISEY, SHANNON				0.60			
HILL, JARED		0.20		0.20			
MEIDL, JOHN BENEDICT				0.70			
TOTAL, PRIME DIRECT LABOR		257.20	27,317.60	578.20	64,108.19	1,579.00	176,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	219.30	
TOTAL, TEAM SUB DIRECT LABOR		219.30	24,217.31

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	71.00		73.00	
TOTAL, TEAM SUB DIRECT LABOR		71.00	8,320.49	73.00	8,554.87

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	328.20	35,638.09	885.50	99,180.02	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		8,040.14		23,331.91		171,041.00
SUBTOTAL, TASK 3 COSTS		43,678.23		122,511.93		347,626.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	2.00		6.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
TOTAL, PRIME DIRECT LABOR		2.00	400.86	13.00	1,891.89	410.00	58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	8.40	
TOTAL, TEAM SUB DIRECT LABOR		8.40	927.62

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	2.00	400.86	21.40	2,819.51	410.00	58,754.00
SUBTOTAL, TASK 5 COSTS		400.86		2,819.51		58,754.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

BOEHNER, DAVID W	Senior Engineer/Scientist/Specialist	3.00		3.00			
PERINA, TOMAS		6.00		128.00			
TURNER, ALTA		13.00		14.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		8.00		8.00			
SUN, KERANG				283.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
NGUYEN, CRYSTAL		1.00		1.00			
POWERS, KIMBERLY		0.30		0.30			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist	1.00		5.00			
TOTAL, PRIME DIRECT LABOR		32.30	5,862.03	479.30	78,446.32	1,484.00	219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION				<i>Task Category Code:</i> DE	
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	86.30	
MA, TAIN-SHING		5.50	
TOTAL, TEAM SUB DIRECT LABOR		91.80	10,137.48

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

JUNG, HUN	Senior Technician	14.00		72.00	
TOTAL, TEAM SUB DIRECT LABOR		14.00	1,640.66	72.00	8,437.68

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	46.30	7,502.69	643.10	97,021.48	1,484.00	219,515.00
SUBTOTAL, TASK 6 COSTS		7,502.69		97,021.48		219,515.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code: RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	4.00	545.00
SUBTOTAL, TASK 7 COSTS		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 8	<i>Task Title:</i> TREATABILITY STUDY / PILOT TESTING	<i>Task Category Code:</i> TT
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SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			225.90	26,308.44	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		12.10		527.95		
SUBTOTAL, TASK 9 COSTS		12.10		26,836.39		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist	1.00		2.00			
HARTLEY, JAMES D				6.00			
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			12.00			
CHUANG, YUEH		4.00		6.00			
DOLEGOWSKI, JOHN R				1.00			
GRIGORIEFF, MIKE		60.00		220.00			
PERINA, TOMAS		20.00		200.00			
SUN, KERANG	Project Engineer/Scientist/Specialist	138.00		304.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			9.00			
ANHORN, REBECCA				2.00			
DODS, DEVON				1.00			
ECKERT, LAURA PITRE		12.20		12.20			
LARSON, M LYN		2.00		2.00			
MADER, SARAH		2.00		18.00			
FRANCUZ, KIMBERLEY A	Senior Technician			0.20			
LAMONT, WENDY		3.80		5.80			
CIZAN, KIM	Administrative and Clerical			0.20			
DURAND, DAWN R				0.50			
JENSEN, NANCY KEATING				1.70			
LANCE, JOEL				0.50			
TOTAL, PRIME DIRECT LABOR		243.00	40,457.28	804.10	142,229.31	914.00	147,281.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			175.00	
MA, TAIN-SHING				6.00	
LOPEZ, DAVID	Administrative and Clerical			0.30	
TOTAL, TEAM SUB DIRECT LABOR				181.30	20,009.51

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 10	<i>Task Title:</i>	REMEDIAL ALTERNATIVES SCREENING	<i>Task Category Code:</i> RS
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SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	243.00	40,457.28	985.40	162,238.82	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)		15.72		340.33		165.00
SUBTOTAL, TASK 10 COSTS		40,473.00		162,579.15		147,446.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist	4.00		4.00			
GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	52.00		52.00			
PERINA, TOMAS		30.00		46.00			
TURNER, ALTA		1.00		1.00			
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist	12.20		12.20			
HUME, JILLIAN		8.00		8.00			
LARSON, M LYN		2.00		2.00			
BAILEY, TRAVIS	Senior Technician	2.00		2.00			
LAMONT, WENDY		3.30		3.30			
VOLLMAR, GERALD ANDREW		0.20		0.20			
TOTAL, PRIME DIRECT LABOR		114.70	20,652.11	130.70	23,858.99	871.00	145,022.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00		41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63	41.00	4,527.63

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i> REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	155.70	25,179.74	171.70	28,386.62	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)						229.00
SUBTOTAL, TASK 11 COSTS		25,179.74		28,386.62		145,251.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			147.00	28,076.96	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				624.56		1,571.00
SUBTOTAL, TASK 12 COSTS				28,701.52		45,384.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i> POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			17.00	3,407.31	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS				3,407.31		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	813.00	115,475.62	3,270.70	476,671.74	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		5,946.51		18,695.08		45,015.00
TOTAL, TRAVEL		2,121.45		5,841.10		18,058.00
TOTAL, SUBPOOL				541.90		157,475.00
TOTAL, SUBPOOL PROFIT				21.68		6,299.00
TASK ORDER TOTAL		123,543.58		501,771.50		1,324,489.00
Average Hourly Rate		151.96		153.41		
Expenditure Limit Dollars				765,138.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	1,837.38	2,719.45
Field Equipment	528.37	2,161.53
Mail/Courier/Freight	3,120.59	10,416.49
Other	460.17	2,821.85
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	5,946.51	18,294.39

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69

Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69
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REPORT 1A

Task Order Supplemental Detail Report - Travel

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/09
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	8/29/09
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	9/25/09
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	10/20/09
Region:	9	Performance Based:	No	Invoice Number:	008
				Invoice Purpose:	Monthly Progress

TRAVEL BREAKDOWN

CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
BRYANT, ELIZABETH	THOUSAND OAKS, CA	WHITTIER, CA	8/25/2009	9/11/2009	738.26	571.08	177.01	241.85	1,728.20	RI/FS SOIL SAMPLING, WELL INSTALL, AND HYDROPUNCH
PERINA, TOMAS	RIVERSIDE, CA	GLEN AVON, CA	9/3/2009	9/3/2009	12.10	0.00	0.00	0.00	12.10	TAC MEETING WITH DTSC
MATHUR, VIKAS	SANTA ANA, CA	OMEGA PROJECT SITE, CA	9/8/2009	9/16/2009	42.35	0.00	0.00	0.00	42.35	WELL DEVELOPMENT
Total, CH2M HILL INC Travel Costs					792.71	571.08	177.01	241.85	1,782.65	

CFEST INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
JUNG, HUN	IRVINE, CA	WHITTIER, CA	8/24/2009	9/17/2009	338.80	0.00	0.00	0.00	338.80	OMEGA FIELD WORK
Total, CFEST INC Travel Costs					338.80	0.00	0.00	0.00	338.80	

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number:038-RICO-09BC

Task Order Title:OMEGA OU02 RI/FS

Contractor Name:CH2M HILL, INC.

Contract Number:EP S9 08 04

SSID:09BC

State:CA

Region:9

Work Area Code:RI

Action Code:CO

Operable Unit:02

TO Type:FIXED RATE

Type Site:CHEMICAL SITE CONTAMINATION

Task Order Status:ON-GOING

Performance Based:No

Contract Period:BASE

TO Period of Performance Start:2/6/09

TO Period of Performance End:12/31/09

Reporting Period From:8/29/09

Reporting Period To:9/25/09

Invoice Date:10/20/09

Invoice Number:008

Invoice Purpose:Monthly Progress

Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	6,296.96	5,930.79	2,109.35			6,296.96
3	FI	35,638.09					43,678.23
5	AN	400.86					400.86
6	DE	7,502.69					7,502.69
9	RR		15.72	12.10			12.10
10	RS	40,457.28					40,473.00
11	RE	25,179.74					25,179.74
Task Order Subtotal							
Subpool Profit						0.00	

TOTAL

115,475.62

5,946.51

2,121.45

0.00

0.00

123,543.58

REPORT 2T

Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC
 Task Order Title: OMEGA OU02 RI/FS
 Contractor Name: CH2M HILL, INC.
 Contract Number: EP S9 08 04
 SSID: 09BC
 State: CA
 Region: 9

Work Area Code: RI
 Action Code: CO
 Operable Unit: 02
 TO Type: FIXED RATE
 Type Site: CHEMICAL SITE CONTAMINATION
 Task Order Status: ON-GOING
 Performance Based: No

Contract Period: BASE
 TO Period of Performance Start: 2/6/09
 TO Period of Performance End: 12/31/09
 Reporting Period From: 8/29/09
 Reporting Period To: 9/25/09
 Invoice Date: 10/20/09
 Invoice Number: 008
 Invoice Purpose: Monthly Progress

Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	27,719.14	275.01				27,994.15
2	CR	1,513.44					1,513.44
3	FI	99,180.02	18,027.64	4,740.69	541.90		122,490.25
5	AN	2,819.51					2,819.51
6	DE	97,021.48					97,021.48
9	RR	26,308.44	285.90	242.05			26,836.39
10	RS	162,238.82	106.53	233.80			162,579.15
11	RE	28,386.62					28,386.62
12	FS	28,076.96		624.56			28,701.52
13	PR	3,407.31					3,407.31

Task Order Subtotal

Subpool Fee

21.68

TOTAL	476,671.74	18,695.08	5,841.10	541.90	21.68	501,771.50
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Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: center;">008</div>				
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED 20-Oct-09		SCHEDULE NO. PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER			
				CONTRACT NUMBER AND DATE EP-S9-08-04					
				REQUISITION NUMBER AND DATE					
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> PAYEE'S NAME AND ADDRESS </div> <div style="width: 60%;"> CH2M HILL, Inc. P.O. Box 27-100 Kansas City, MO 64180-0100 Account #233-223-6 </div> </div>									
SHIPPED FROM				TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <div style="text-align: right;">(1)</div>			
				COST	PER				
	8/29/2009 to 9/25/2009	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9 OPTION PERIOD BASE INVOICE "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification." by:							
						Cost	\$123,543.58		
						Fee	\$0.00		
						Total	\$123,543.58		
(Use continuation sheet(s) if necessary) TOTAL									
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES					
				Amount verified: correct for (Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.									
<div style="display: flex; justify-content: space-between;"> <div>(Date)</div> <div>(Authorized Certifying Officer)²</div> <div>(Title)</div> </div>									
ACCOUNTING CLASSIFICATION									
PAID BY	CHECK NUMBER		ON TREASURER OF THE UNITED STATES		CHECK NUMBER		ON (Name of bank)		
	CASH		DATE		PAYEE ³				
¹ When stated in foreign currency, insert name of currency. ² If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. ³ When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.							PER TITLE		

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN
PERSONAL

Region 9 Billing No.: 009

US ENVIRONMENTAL PROTECTION AGENCY
RTP-FINANCIAL MANAGEMENT CENTER
MAIL DROP - D143-02
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04
CH2M HILL, INC
P. O. BOX 27-100
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC
OMEGA OU02 RI/FS

Voucher No. 008

Reporting Period From: 08/29/2009 To: 09/25/2009

MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	6.0	20.0	\$1,380.48	\$4,601.60
Senior Engineer/Scientist/Specialist	223.0	1,057.0	\$44,695.89	\$211,854.51
Project Engineer/Scientist/Specialist	161.0	655.0	\$24,682.91	\$100,418.05
Staff Engineer/Scientist/Specialist	266.7	1,066.4	\$29,451.69	\$117,762.61
Junior Engineer/Scientist/Specialist	1.0	77.0	\$82.53	\$6,354.81
Senior Technician	94.3	172.3	\$11,051.03	\$20,191.87
Technician	55.0	124.0	\$3,697.65	\$8,336.52
Administrative and Clerical	6.0	99.0	\$433.44	\$7,151.77
TOTAL LABOR	813.0	3,270.7	\$115,475.62	\$476,671.74
Other ODCs			\$5,946.51	\$18,695.08
Travel			\$2,121.45	\$5,841.10
Subpool			\$0.00	\$541.90
TOTAL NON-LABOR			\$8,067.96	\$25,078.08
Subpool Profit			\$0.00	\$21.68
TOTALS - CURRENT AND CUMULATIVE			\$123,543.58	\$501,771.50
AMOUNT DUE THIS VOUCHER			\$123,543.58	
CH2M HILL INC			\$108,716.00	\$414,649.49
CH2M Hill Affiliates			\$0.00	\$2,759.58
Team Subcontracts				
CFEST INC			\$10,299.95	\$17,336.85
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$0.00	\$0.00
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$4,527.63	\$67,025.58
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
Total Team Subcontracts			\$14,827.58	\$84,362.43
TOTALS BY FIRM - CURRENT AND CUMULATIVE			\$123,543.58	\$501,771.50

